



# Unified School District 232

De Soto – Shawnee – Lenexa – Olathe  
www.usd232.org

Frank Harwood, Ed.D  
Superintendent of Schools

## USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

Administrative Offices (35200 West 91st Street, De Soto, Kansas)

October 7, 2019

\*\*\* Please silence cell phones prior to the beginning of this meeting. \*\*\*

6:00 P.M.

I. MEETING OPENING.

- A. Call to Order.
- B. Pledge of Allegiance.
- C. Published Agenda Overview.

II. CONSENT AGENDA.

*These items represent matters which the Board may approve without detailed discussion. Any item on the Consent Agenda may be removed for separate discussion as an Action Item upon request by the Superintendent or any board member. The Board has received supporting information on all items prior to action on the Consent Agenda.*

- A. Adopt agenda.
- B. Approve minutes of the September 9<sup>th</sup> regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on October 1, 2019.
- E. Approve employment recommendations made on October 7, 2019.
- F. Accept a donation in the amount of \$500.00 from Matthew and Sarah Fandre to the De Soto High School Cross Country Program.
- G. Accept a donation in the amount of \$630.00 from Don Reith Chiropractic to De Soto High School athletic programs.
- H. Approve start-up of the Chemistry Honors Society Club at Mill Valley High School.
- I. Approve the following extended day trip:
  - Mill Valley High School Journalism, seven students in Grades 10-12, attend the NSPA/JEA National High School Journalism Convention, Washington Wardman Park Marriott, Washington, DC, November 19-24, 2019.

III. GOOD NEWS.

- A. Student Recognition.

B. Staff Member Recognition.

**IV. ACTION ITEMS.**

A. Bond Advisory Services. [Ken Larsen]

B. Consideration of Litigation regarding E-Cigarettes & Vaping Devices. [Frank Harwood]

**V. DISCUSSION ITEMS.**

A. Bond Issue/Summer Projects Update. [Steve Deghand & Brandon Riffel]

B. Enrollment Report. [Frank Harwood]

**VI. PATRON INPUT.**

**VII. FYI REPORT.**

A. USD 232 Special Services Advisory Committee 2019-2020.

**VIII. ADJOURNMENT.**

# # # # #



# Unified School District 232

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## USD 232 BOARD OF EDUCATION

### OFFICIAL MINUTES -- REGULAR MEETING

Administrative Office (35200 West 91<sup>st</sup> Street, De Soto, KS)

September 9, 2019

The meeting was called to order at 6:00 p.m. by the Board Vice President, Rachele Zade. A quorum of the Board was present. Attendance was as follows:

**Board Members Present:** Bill Fletcher  
John Gaignat  
Angela Handy  
Danielle Heikes (*Participated in the meeting via tele-conference.*)  
Kevin Makalous  
Mitch Powers  
Rachele Zade

**Others Present:** Debbie Atwell, Facilities Coordinator  
Jolyn Baldner, Director of Student Nutrition  
Alvie Cater, Assistant Superintendent of Administrative & Educational Services  
Steve Deghand, Director of Facilities  
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent  
Carrie Handy, Director of Human Resources/Elementary  
Lee Hanson, Director of Special Services  
Pam Hargrove, Principal, Belmont Elementary School  
Tara Harmon-Moore, Health Services Coordinator  
Dr. Frank Harwood, Superintendent  
Michelle Hite, Director of School Improvement  
Dr. Joe Kelly, Director of Curriculum & Instruction  
Ken Larsen, Assistant Superintendent of Business & Operations  
Brandon Riffel, Director of Technology  
Brian Schwanz, Director of Human Resources/Secondary  
Ceresa Schaffer, Secondary Curriculum Coordinator  
Andrea West, Early Childhood Coordinator

Alvie Cater led attendees in reciting the Pledge of Allegiance. He then briefly explained how the meeting will progress from one agenda item to the next.

Vice President Zade asked if there were any changes to the Agenda or Consent Agenda. None were made.

*Mrs. Angela Handy moved to adopt the Agenda and approve the Consent Agenda.*

*Mr. Kevin Makalous seconded.*

*Carried 7/0.*

The following Consent Agenda items were approved:

1. Minutes of August 5<sup>th</sup> regular meeting.
2. Payment of bills and issuance of checks numbered 48802 – 48840, 48844 – 48897, 48927 - 48983 and 48992 – 49170.
3. Transfer of funds as follows:
  - a. \$50,000.00 from LOB (Fund 08) to At-Risk K-12 (Fund 13)
  - b. \$20,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)
4. Employment recommendations as follows:

Resignations – Classified

Sarahi Carrasco, Evening Custodian, SE  
Julie Gress, Center Based Paraprofessional, ME  
Jennifer Hansen, Lunchroom Aide, CCE  
Jolene Hayes, Paraprofessional, HE  
Heidy Jaimes, Paraprofessional, MVHS  
Karen Kirchhoff, Paraprofessional, BE  
Lori Koch, Lead Secretary, PRE  
Shana Lamb, School Nurse, SE  
Miranda Morado, Paraprofessional, LTMS  
Karen Mott, Center Based Paraprofessional, MCMS  
Cindy Pike, Center Based Paraprofessional, HE  
Maria Ulloa, Student Nutrition Assistant, MCMS

Retirements – Classified

Joyce Lightwine, Student Nutrition Assistant, LTMS (*Effective 12/31/19.*)  
Robert Nossaman, Lead Custodian, ME (*Effective 10/01/19.*)

Employment – Classified

Misti Banister, Center Based Paraprofessional, LTMS  
Andrew Bock, Rule 10 Assistant Tennis Coach, MVHS  
Amanda (Campbell) Bradshaw, Center Based Paraprofessional, MCMS  
Carol Breneman, Student Nutrition Assistant, MTMS  
Lisa Bussell, Paraprofessional, DHS  
Andrea Campbell, Paraprofessional, MTMS  
Jennifer Chisholm, Lunchroom Aide, ME  
Tyler Ciston, Rule 10 Assistant Soccer Coach, MVHS

Jennifer Davis, Reading Aide, ME  
Natalie Eidt, Paraprofessional, ME  
Brian Fitzsimmons, Rule 10 Assistant Cross Country Coach, MVHS  
Nicolas Garcia, Rule 10 Assistant Football Coach, MTMS  
Julie Gress, Center Based Paraprofessional, ME  
Shelly Haase, Paraprofessional, MCMS  
Michael Hauschildt, Rule 10 Assistant Debate Coach, MVHS  
Heidy Jaimes, Paraprofessional, MVHS  
Darla Johnson, Center Based Paraprofessional, ME  
Sharon June, Student Nutrition Assistant, MCMS  
Erica Keesling, 0.5 FTE School Nurse, ME  
Kaitlyn Kile, Student Nutrition Assistant, MVHS  
Karen Kirchhoff, Paraprofessional, BE  
Loni Kuriakose, Student Nutrition Assistant, MTMS  
Paula Landrum, Center Based Paraprofessional, ME  
Leslie Leaver, Math Aide Substitute, HE  
Walter Lenon, Substitute Custodian, Districtwide  
Magaly Mayorga, Student Nutrition Assistant, MCMS  
Miranda Morado, Paraprofessional, LTMS  
Karen Mott, Center Based Paraprofessional, MCMS  
Janet Nash, Paraprofessional, BE  
Marie Neeland, Center Based Paraprofessional, MCMS  
Lily Ottinger, Rule 10 Assistant Debate Coach, MVHS  
Annette Phillips, Paraprofessional Substitute, Districtwide  
Kirsten Pierce, Lunchroom Aide, CCE  
Lindsey Schoenecker, Student Nutrition Assistant, MVHS  
Melissa Shinkle, Paraprofessional, HE  
Timothy Todd, Gifted Program Paraprofessional, PRE  
William Reynolds, Substitute Custodian, Districtwide

Employment – Certified

Regan Foos, Kindergarten Teacher, ME  
Abbie Roser, 2<sup>nd</sup> Grade Teacher, CCE  
Lauren Taylor, Kindergarten Teacher, HE  
George Walden, Social Studies Teacher, MVHS

5. The USD 232 2019-20 Site Council Roster.
6. Acceptance of the following donations:
  - \$1,000.00 from a family who wishes to remain anonymous to Belmont Elementary School for purchase of classroom supplies and materials.
  - \$1,630.72 from Inter-State Studio and Publishing Co. to Prairie Ride Elementary School.

- Five (5) Catalyst 3750-24TS-S network switches (worth approximately \$300.00) from Fox 4 News to De Soto High School.
  - \$280.00 from David & Lori Peterson to the Mill Valley High School Volleyball Team.
7. Start-up of the following student clubs at Mill Valley High School: Women's Empowerment Club and Young Democrats.
  8. The following De Soto High School Boys' Soccer items declared as surplus: 40 pairs of shorts, 60 jerseys, 20 bags and 20 warm-ups.
  9. The following extended day trips:
    - Mill Valley High School Cross Country, Grades 9-12, participate in a cross country race at the University of Arkansas, Fayetteville, AR, October 4-5, 2019.
    - Mill Valley High School Debate/Advanced Debate, Grades 9-12, compete in the JW Patterson Debate Invitational, Heritage Hall, Oklahoma City, OK, October 11-14, 2019.
    - Mill Valley High School Debate/Advanced Debate, Grades 9-12, compete in the Heart of Texas Invitational, St. Mark's, Dallas, TX, October 17-20, 2019.
    - Mill Valley High School & De Soto High School Thespian Troupes, Grades 10-12, participate in the State Thespian Conference, Century II Convention Center, Wichita, KS, January 9-11, 2020.

#### GOOD NEWS.

##### **Staff Member Recognition.**

Belmont Elementary School staff members Jana Flannigan, Occupational Therapist in the Early Childhood Program, Amanda Howard, elementary Speech Language Pathologist, and Beau Martin, School Nurse, were recognized for outstanding service in their district roles and presented with Certificates of Appreciation.

#### ACTION ITEMS.

**Recognition of National Suicide Prevention Month.** Alvie Cater, Assistant Superintendent of Administrative & Educational Services, stated that the Board was being asked to approve a proclamation to recognize September as National Suicide Prevention Month. He shared that last year the Johnson County superintendents came together to form an initiative to bring suicide awareness to the forefront and let the Board know that the Johnson County school districts will continue working together to address the number of teen deaths by suicide in the county by engaging the community in real conversations about suicide prevention.

*Mr. Mitch Powers moved to approve a Proclamation to recognize September as National Suicide Prevention Month.*

*Mrs. Angela Handy seconded.*

*Carried 7/0.*

**Approval of De Soto High School Site Plan Civil Engineer.** Steve Deghand, Director of Facilities, told the Board that the administration sent out a Request for Qualifications (RFQ) seeking a qualified firm to design a comprehensive site plan for several bond projects on the campus of De Soto High School. He noted that four

civil engineering firms responded to the RFQ. Mr. Deghand said that he and Superintendent Harwood reviewed the submissions and although all four had their strengths, Milburn Civil Engineering from De Soto really focused on their ability to consult with staff via face-to-face meetings and their goal for the most efficient use of the current space available at De Soto High School. He added that their stated commitment of ensuring the master site plan will not negatively affect other areas of the school campus was certainly a plus. In conclusion, Mr. Deghand noted that Milburn Civil Engineering has not worked for USD 232 in the past, but had glowing references and asked the Board to select Milburn to be the De Soto High School site plan civil engineer.

*Mr. Kevin Makalous moved to select Milburn Civil Engineering to design a comprehensive site plan for several bond projects on the campus of De Soto High School.*

*Mr. John Gagnat seconded.*

*Carried 7/0.*

#### DISCUSSION ITEMS.

**USD 232 Education Foundation.** Alvie Cater introduced the President of the new USD 232 Education Foundation, Mrs. Jamie Weese. Mrs. Weese said the purpose of the education foundation is to work with the community at large to support teachers and students in the classroom. She said that information will be shared soon on how patrons and businesses can contribute. She introduced the Education Foundation board members: Tina Dinkel, Vice President, Roxanne Wise, Treasurer, Casey Rومان-Smith, Secretary/Executive Director, Kevin Makalous, Board Member, Susan Mohn, Board Member, Norm Messner, Board Member, Alvie Cater, Board Member, and Holly Schreiber, De Soto Teacher Association Representative. In conclusion, Mrs. Weese announced that since the "Kick-Off Breakfast" the Foundation held in April they have raised over \$19,000.00.

**Career & Technical Education/Early Childhood Center Plans.** Steve Deghand introduced Scott Hazelitt and Alec Mackay from HTK Architects. Mr. Hazelitt and Mr. Mackay presented documents showing where the Career & Technical Education (CTE)/Early Childhood Center would sit on the site near Mill Creek Middle School, how the site would be accessed from Mize Road and parking arrangements, a floor plan for the lower level and floor plan for the second floor. Mr. Hazelitt noted that a conference/meeting space was added into the design. He also shared preliminary images of the building exterior and interior spaces, information on the field house for the Mill Creek Middle School football/track field and details on the warehouse space. Mr. Deghand said that the original cost estimate was \$20,324,000, and most recent estimates have brought hard construction costs in at around \$18,000,000. He added that if you add in money for soft costs the project will come in around \$21,000,000. Superintendent Harwood explained that the land site plan was originally for a high school and because of the change in use from a high school to CTE/Early Childhood Center a new special use permit would have to be issued by the City of Lenexa. Mr. Deghand said that a public hearing would need to be held in order to get that permit and there have been eight properties identified around the site, several of which are in Shawnee city limits, who would receive an invitation to the hearing. Superintendent Harwood informed the Board that he would like to invite students to submit name suggestions for the building for easier identification and board members were in agreement with his plan.

PATRON INPUT. No comments were made so Vice President Zade moved onto the next agenda item.

Danielle Heikes was disconnected and left the meeting at 7:11 p.m.

**EXECUTIVE SESSION.**

**Attorney/Client Privilege.**

*Mrs. Rachele Zade moved to go into executive session at 7:15 p.m. for a period of fifteen minutes with Frank Harwood, Alvie Cater, Ken Larsen, Brian Schwanz and Carrie Handy to discuss potential litigation with the school district's legal counsel under the KOMA exception for matters which would be deemed privileged in the attorney-client relationship and return to open session at 7:30 p.m. at this location.*

*Mr. Mitch Powers seconded.*

*Carried 6/0.*

The Board returned to open session and Vice President Zade called the meeting back to order at 7:30 p.m.

*Vice President Zade adjourned the meeting at 7:31 p.m.*

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**Date Approved**

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**Clerk, Board of Education**

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**President, Board of Education**



## Unified School District 232

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**KEN LARSEN**  
Asst. Supt., Business & Operations

TO: Dr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
FROM: Ken Larsen, Asst. Supt., Business & Operations  
DATE: Friday, October 4, 2019

SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 49171 – 49498 with Following Exceptions:**

Payroll & Payroll Vendor Checks:

49171 – 49177 1<sup>st</sup> Sept. Payroll Vendor Checks, Period 8-16/8-31-19, Pay Date 9-13-19

49230 - BCBS Employee Health Insurance Premiums for August

49306 – 49314 2<sup>nd</sup> Sept. Payroll Vendor Checks, Period 9-1/9-15-19, Pay Date 09-30-19

**Approve the following month end transfers for September 30, 2019:**

\$ 430,000.00 From Gen. Fund (06) to Sped ((30)

\$ 2,000.00 From LOB (08) to Pre-School At-Risk (11)

\$ 210,000.00 From LOB (08) to At-Risk K-12 (13)

\$ 5,000.00 From LOB (08) to Bi-Lingual (14)

\$ 86,000.00 From LOB (08) to Voc. Ed (34)

**Check Journal - 09/13/19**

| Check Number | Check Date | Payee                                   | Reason                                   | Amount      |
|--------------|------------|-----------------------------------------|------------------------------------------|-------------|
| 49178        | 09/13/19   | ACS Electronic Systems, Inc.            | Indala FlexCards                         | \$433.56    |
| 49179        | 09/13/19   | Advanced Asphalt Paving & Concrete LLC  | Additional Asphalt Work                  | \$12,650.00 |
| 49180-49181  | 09/13/19   | Amazon Capital Services                 | Teaching/Office Supplies                 | \$5,787.87  |
| 49182        | 09/13/19   | Batteries Plus - #260                   | Batteries for MCMS Advenger 2810C        | \$415.60    |
| 49183        | 09/13/19   | Bracker's Good Earth Clays              | art supplies                             | \$580.00    |
| 49184        | 09/13/19   | BSN Sports, LLC                         | Gatorade Supplies                        | \$390.00    |
|              |            |                                         | Wilson GST Footballs                     | \$574.43    |
| 49185        | 09/13/19   | CarterEnergy Corporation                | Fuel for East Transportation             | \$15,385.52 |
| 49186        | 09/13/19   | Cates Service Company                   | HVAC Maintenance Contract 2019-2020      | \$7,840.00  |
| 49187        | 09/13/19   | Clayton Paper & Distribution, Inc.      | Custodial supplies - 2019-20 school year | \$78.66     |
| 49188        | 09/13/19   | Control Service Co., Inc.               | Service Call for MVHS HVAC Controls      | \$865.00    |
| 49189        | 09/13/19   | Creative Mathematics                    | Math Visuals                             | \$59.00     |
| 49190        | 09/13/19   | Crisis Prevention Institute, Inc.       | CPI Training                             | \$5,227.00  |
| 49191        | 09/13/19   | DB2 Services, Inc.                      | Roof Repairs Belmont                     | \$3,298.00  |
| 49192        | 09/13/19   | De Soto High School                     | Theater Dept money                       | \$1,000.00  |
| 49193        | 09/13/19   | Extra Duty Solutions                    | MVHS Security                            | \$1,684.80  |
| 49194        | 09/13/19   | Follett School Solutions, Inc.          | Fall #1 book order                       | \$347.55    |
| 49195        | 09/13/19   | Gary Morsch                             | Medicaid compliance                      | \$520.00    |
| 49196        | 09/13/19   | Grainger                                | 100W MH Lamps District Wide - MJ         | \$290.52    |
| 49197        | 09/13/19   | Harp's Food Stores, Inc.                | Dry Ice MVHS                             | \$62.78     |
| 49198        | 09/13/19   | Heartland Payment Systems-Nutrikids     | Student Nutrition Dept.                  | \$497.50    |
| 49199        | 09/13/19   | Heartland Coca Cola Bottling Co         | Student Nutrition Dept.                  | \$2,694.21  |
| 49200        | 09/13/19   | Hobart                                  | Student Nutrition Dept.                  | \$1,110.48  |
| 49201        | 09/13/19   | Horst, Terrill & Karst Architects, P.A. | Architectural Services for CTE Center    | \$43,992.43 |
|              |            |                                         | Architectural Services for MVHS Addition | \$8,610.43  |
| 49202        | 09/13/19   | Indieflix Group, Inc.                   | Location viewing license for Angst       | \$1,000.00  |
| 49203        | 09/13/19   | Integrity Locating Services, LLC        | Locate Charges                           | \$330.00    |
| 49204        | 09/13/19   | J.W. Pepper & Son, Inc.                 | Music                                    | \$2,093.53  |
| 49205        | 09/13/19   | Kansas Land Management, LLC             | District Mowing Contract 2019            | \$31,477.50 |
| 49206        | 09/13/19   | Key Refrigeration Supply L.L.C.         | Charging Scale District Wide - AL        | \$203.91    |
| 49207        | 09/13/19   | Kone Inc.                               | Maint. Agreement LTMS Elevator           | \$991.89    |
| 49208        | 09/13/19   | Kansas State Dept Of Education          | Student Nutrition Dept.                  | \$450.00    |
| 49209        | 09/13/19   | Lakemary Center, Inc.                   | Student Services                         | \$855.00    |
| 49210        | 09/13/19   | McGraw-Hill School Education Holdings   | SPED student materials                   | \$808.20    |
| 49211        | 09/13/19   | Mill Valley High School                 | Theater Dept money                       | \$1,000.00  |
| 49212        | 09/13/19   | Norris, Keplinger, Hicks & Welder LLC   | Legal Services & Expenses                | \$322.00    |

**Check Journal - 09/13/19**

| Check Number | Check Date | Payee                                 | Reason                                            | Amount              |
|--------------|------------|---------------------------------------|---------------------------------------------------|---------------------|
| 49213        | 09/13/19   | Office Depot                          | Teaching/Office Supplies                          | \$406.38            |
| 49214        | 09/13/19   | Plumbmaster, Inc.                     | Simmons Shower Water Valve - WM                   | \$257.70            |
| 49215        | 09/13/19   | Professional Service Industries, Inc. | Special Testing Proposal MVHS Addition Phase 1    | \$11,299.00         |
| 49216        | 09/13/19   | Reeves-Wiedeman Company               | Eyewash System for DHS                            | \$643.75            |
| 49217        | 09/13/19   | Roberts Dairy                         | Student Nutrition Dept                            | \$16,579.13         |
| 49218        | 09/13/19   | Rosetta Stone LTD.                    | 2019-20 Renewal Rosetta Stone Language Lessons V3 | \$4,350.00          |
| 49219        | 09/13/19   | School Specialty Inc                  | Teaching/Office Supplies                          | \$322.60            |
| 49220        | 09/13/19   | Shawnee Heights High School           | Tennis entry fees                                 | \$40.00             |
| 49221        | 09/13/19   | T-Tech, LLC                           | AV Classroom Upgrade                              | \$5,610.00          |
| 49222        | 09/13/19   | TAESE/CPD                             | Tri-State Regional SPED Law Conference            | \$2,520.00          |
| 49223        | 09/13/19   | Time Warner Cable                     | Cable TV/internet                                 | \$99.98             |
| 49224        | 09/13/19   | Toshiba Business Solutions            | Copier Maintenance Charge                         | \$39.68             |
| 49225        | 09/13/19   | U.S. Foodservice, Inc                 | Food Supplies                                     | \$152,279.76        |
| 49226        | 09/13/19   | Vance S. Rzepka                       | Rain Basin Inspections District Wide - IG         | \$360.00            |
| 49227        | 09/13/19   | Voyager Sopris Learning               | REWARDS - Teacher Guide & Student Workbooks       | \$173.47            |
| 49228        | 09/13/19   | Water District No 1 Of Jo Co          | Mill Creek--July/August 2019                      | \$1,124.88          |
| 49229        | 09/13/19   | William Sadlier Inc.                  | Sadlier Materials Phonics                         | \$3,473.83          |
|              |            |                                       |                                                   | <b>\$353,507.53</b> |

**Check Journal - 09/20/19**

| Check Number | Check Date | Payee                                 | Reason                                                 | Amount      |
|--------------|------------|---------------------------------------|--------------------------------------------------------|-------------|
| 49231-49232  | 09/20/19   | Amazon Capital Services               | Teaching/Office Supplies                               | \$3,299.48  |
| 49233        | 09/20/19   | AT&T Long Distance                    | ATT Long Distance                                      | \$83.08     |
| 49234        | 09/20/19   | B.A.C. Horn Doctor, Inc.              | Mellophone Repair                                      | \$52.50     |
| 49235        | 09/20/19   | Boone Brothers Roofing                | Roof Repairs MTMS                                      | \$377.69    |
| 49236        | 09/20/19   | BSN Sports, LLC                       | Wrestling Gear                                         | \$3,301.25  |
| 49237        | 09/20/19   | CDW Government                        | Equipment                                              | \$2,315.82  |
|              |            |                                       | AV Classroom Upgrades                                  | \$20,300.00 |
| 49238        | 09/20/19   | Core Communications LLC               | Security Camera Replacement                            | \$7,137.01  |
|              |            |                                       | Mass Notification System Install                       | \$9,146.20  |
| 49239        | 09/20/19   | D & D scales                          | Recalibrate Wrestling Scales                           | \$90.00     |
| 49240        | 09/20/19   | Demco, Inc.                           | Library supplies for fixing books                      | \$183.14    |
| 49241        | 09/20/19   | Desco Coatings, Inc                   | RE Boys Restroom Flooring Re-coat Approved BOE 12/3/18 | \$3,620.00  |
| 49242        | 09/20/19   | E3 Diagnostics                        | Audiology equipment                                    | \$360.00    |
| 49243        | 09/20/19   | Flagsource Unlimited                  | Flags for hallway                                      | \$279.55    |
| 49244        | 09/20/19   | Flinn Scientific Inc.                 | Science Scales                                         | \$1,955.92  |
| 49245        | 09/20/19   | General Parts LLC                     | Student Nutrition Dept.                                | \$1,691.76  |
| 49246        | 09/20/19   | Grainger                              | Replacement Wheels for Microwave Cart @ LTMS Kitchen   | \$39.60     |
| 49247        | 09/20/19   | Harp's Food Stores, Inc.              | Supplies                                               | \$190.00    |
| 49248        | 09/20/19   | Hasty Awards                          | Athletics                                              | \$75.10     |
| 49249        | 09/20/19   | Heartland Coca Cola Bottling Co       | Student Nutrition Dept.                                | \$847.71    |
| 49250        | 09/20/19   | Hobart                                | Kitchen Supplies                                       | \$2,103.89  |
| 49251        | 09/20/19   | J.W. Pepper & Son, Inc.               | NOW                                                    | \$291.89    |
| 49252        | 09/20/19   | Junior Library Guild                  | Books for Library                                      | \$88.00     |
| 49253        | 09/20/19   | Kansas Gas Service                    | Gas Service Aug.2019-MT, MV, PRE, HE, BE, RE, and TP   | \$585.32    |
| 49254        | 09/20/19   | Kendall/Hunt Publishing Co            | Basic Reading Inventory                                | \$1,414.80  |
| 49255        | 09/20/19   | Kiefer Aquatics                       | DHS -Boys and Girls Swimming                           | \$325.95    |
| 49256        | 09/20/19   | KSCA                                  | KSCA Conference Registration                           | \$75.00     |
| 49257        | 09/20/19   | Leading Edge Laminating               | Laminating rolls                                       | \$320.10    |
| 49258        | 09/20/19   | Learning A-Z                          | SPED Materials                                         | \$219.90    |
| 49259        | 09/20/19   | Lovelace & Associates LLC             | Land Survey for TEC Center                             | \$24,450.00 |
| 49260        | 09/20/19   | Mathematical Olympiads                | Math olympiad                                          | \$119.00    |
| 49261        | 09/20/19   | McGraw-Hill School Education Holdings | Number Worlds Curriculum                               | \$9,733.02  |
| 49262        | 09/20/19   | Meyer Music                           | Instrument Repair                                      | \$2,054.00  |
| 49263        | 09/20/19   | Mill Valley High School               | Annual Entry Fees for Robotics Team                    | \$5,000.00  |
| 49264        | 09/20/19   | Bennett Ratzloff                      | Refund-DHS softball field reservation cancellation     | \$100.00    |
| 49265-49266  | 09/20/19   | Morgan Hunter Companies               | Teacher Sub Pay                                        | \$52,786.86 |

**Check Journal - 09/20/19**

| Check Number | Check Date | Payee                                   | Reason                                           | Amount     |
|--------------|------------|-----------------------------------------|--------------------------------------------------|------------|
| 49267        | 09/20/19   | National Insurance Marketing Brokers, I | Technology Fee - Sept 2019                       | \$2,477.50 |
| 49268        | 09/20/19   | Navrat's Office Products                | Check deposit slips                              | \$66.25    |
| 49269        | 09/20/19   | nTherm, LLC                             | Heating Bill                                     | \$413.56   |
| 49270        | 09/20/19   | Office Depot                            | Teaching/Office Supplies                         | \$832.50   |
| 49271        | 09/20/19   | Olathe T-Shirt & Trophy Inc.            | Cross Country medals                             | \$171.00   |
| 49272        | 09/20/19   | Olathe South High School                | Debate tournament                                | \$50.00    |
| 49273        | 09/20/19   | Overland Park Golf Course               | Girls Golf entry fee                             | \$90.00    |
| 49274        | 09/20/19   | Pitney Bowes Reserve                    | Postage machine lease                            | \$61.50    |
| 49275        | 09/20/19   | Pitsco                                  | Engineering Tech supplies...Rocket kits          | \$224.40   |
| 49276        | 09/20/19   | Positive Promotions, Inc.               | Classroom Supplies                               | \$249.14   |
| 49277        | 09/20/19   | Predator Termite & Pest                 | September Pest Control District Wide - DK        | \$3,430.00 |
| 49278        | 09/20/19   | Prime Martial Arts LLC                  | Keychains for Self Defense Class                 | \$313.49   |
| 49279        | 09/20/19   | Regents Flooring                        | Other Construction Services MVHS Add 2019        | \$1,229.40 |
| 49280        | 09/20/19   | Reinders, Inc.                          | Ice melt                                         | \$2,070.25 |
| 49281        | 09/20/19   | Renaissance Learning                    | MyIGDI's by Renaissance                          | \$490.00   |
| 49282        | 09/20/19   | All American Sports Corp.               | 3 Riddell XL shoulder pads                       | \$395.15   |
| 49283        | 09/20/19   | Schaakes Pumpkin Patch                  | HOC PK Field Trip                                | \$112.00   |
| 49284        | 09/20/19   | Scholastic Magazines                    | Classroom supplies                               | \$1,423.13 |
| 49285        | 09/20/19   | Scholastic, Inc.                        | Classroom Magazines                              | \$336.18   |
| 49286        | 09/20/19   | School Nurse Supply, Inc.               | 2019-2020 warehouse                              | \$385.93   |
| 49287        | 09/20/19   | School Specialty Inc                    | office supplies                                  | \$694.90   |
| 49288        | 09/20/19   | See-More Signs Mfg. Co., Inc            | Directional Signage for DHS App by BOE 12/3/18   | \$1,765.00 |
| 49289        | 09/20/19   | SEK Education Service Center            | Swank Movie Licensing                            | \$423.00   |
|              |            |                                         | PSU/Greenbush Technology Conference Registration | \$750.00   |
| 49290        | 09/20/19   | Shawnee Copy Center, Inc.               | Enlarge and Print Goals & Strategies             | \$315.00   |
| 49291        | 09/20/19   | Shawnee Golf & Country Club, ALP        | Golf entry fees- MVHS                            | \$150.00   |
| 49292        | 09/20/19   | St. James Academy                       | Debate tournament                                | \$25.00    |
| 49293        | 09/20/19   | Stanion Wholesale Electric              | Emergency Light Fixtures District Wide - MJ      | \$318.00   |
|              |            |                                         | Maintenance Supplies                             | \$155.37   |
| 49294        | 09/20/19   | St. Thomas Aquinas                      | MVHS Vball Tournament Entry Fee                  | \$125.00   |
| 49295        | 09/20/19   | Suburban Lawn & Garden                  | Landscape Plants @ MTMS - IG                     | \$622.82   |
| 49296        | 09/20/19   | Teacher Synergy, LLC.                   | Classroom materials                              | \$130.97   |
| 49297        | 09/20/19   | Teachers' Curriculum Institute          | Subscriptions                                    | \$2,310.00 |
| 49298        | 09/20/19   | Time Warner Cable                       | Cable TV                                         | \$28.13    |
| 49299        | 09/20/19   | Toshiba Business Solutions              | Poster Ink Cartridge                             | \$111.00   |
| 49300        | 09/20/19   | Univ. Of KS Hospital Authority          | Sports Medicine Agreement DHS, MVHS              | \$7,000.00 |

**Check Journal - 09/20/19**

| Check Number | Check Date | Payee                         | Reason                                             | Amount              |
|--------------|------------|-------------------------------|----------------------------------------------------|---------------------|
| 49301        | 09/20/19   | Varsity Spirit Fashions       | Cheer Needs approved by Ken Larsen                 | \$2,748.35          |
| 49302        | 09/20/19   | Verizon Wireless Services LLC | Tech/Facilities/HR-Broadband cards                 | \$320.22            |
| 49303        | 09/20/19   | Westar Energy                 | Energy for MVHS Construction August/September 2019 | \$97.01             |
| 49304        | 09/20/19   | Worxtime LLC                  | Annual Fee Sept 2019 - Aug 2020                    | \$6,624.00          |
| 49305        | 09/20/19   | Wps                           | SPED Testing Protocols                             | \$316.80            |
|              |            |                               |                                                    | <b>\$194,865.49</b> |

**Check Journal - 09/27/19**

| Check Number | Check Date | Payee                            | Reason                                                  | Amount      |
|--------------|------------|----------------------------------|---------------------------------------------------------|-------------|
| 49315        | 09/27/19   | ADA Sports                       | PE Supplies                                             | \$166.49    |
| 49316-49317  | 09/27/19   | Amazon Capital Services          | Teaching/Office Supplies                                | \$3,260.69  |
| 49318        | 09/27/19   | Apple Inc.                       | Euipment                                                | \$15,199.50 |
| 49319        | 09/27/19   | Assisted Student Transportation  | Transportation for student                              | \$6,910.50  |
| 49320        | 09/27/19   | Atmos Energy                     | Gas Service-Bridge & DHS for August/September 2019      | \$120.60    |
| 49321        | 09/27/19   | B & J Peerless Restaurant Supply | Student Nutrition Dept.                                 | \$2,880.00  |
| 49322        | 09/27/19   | Baldwin High School              | Baldwin JV Mixer 1/7/20                                 | \$75.00     |
| 49323        | 09/27/19   | Barts Electric                   | AV Classroom Upgrade                                    | \$232.00    |
| 49324        | 09/27/19   | Basehor-Linwood High School      | MVHS Entry Fee-Basehor Bobcat Classic Wrestling         | \$225.00    |
| 49325        | 09/27/19   | Batteries Plus - #260            | Batteries- MCMS Advenger 2810C, Sink @ PRE              | \$239.50    |
| 49326        | 09/27/19   | Benchmark Education Company      | Books                                                   | \$3,580.50  |
| 49327        | 09/27/19   | Bracker's Good Earth Clays       | Classroom Supplies                                      | \$370.00    |
| 49328        | 09/27/19   | BSN Sports, LLC                  | DHS -2019-20 Baseball/Girls Basketball needs            | \$14,429.46 |
| 49329        | 09/27/19   | Buck Roofing & Construction LLC  | Roof Repairs @ SE - DK                                  | \$495.00    |
| 49330        | 09/27/19   | Chanute High School              | MVHS Entry Fee-Chanute Wrestling Tournament Feb. 1 2020 | \$150.00    |
| 49331        | 09/27/19   | Committee for Children           | HOC PK Curriculum - Second Step                         | \$598.00    |
| 49332        | 09/27/19   | Control Service Co., Inc.        | Service Agreement for HVAC Districtwide                 | \$7,190.00  |
| 49333        | 09/27/19   | Core Communications LLC          | Repairs                                                 | \$457.19    |
|              |            |                                  | Fiber                                                   | \$15,445.00 |
|              |            |                                  | IP Speaker Clock Bond                                   | \$3,436.00  |
|              |            |                                  | AV Classroom Upgrade                                    | \$916.24    |
|              |            |                                  | Security Camera Bond                                    | \$2,190.00  |
|              |            |                                  | Mass Notification                                       | \$420.00    |
| 49334        | 09/27/19   | Cornerstones Of Care             | Services for student                                    | \$2,283.00  |
| 49335        | 09/27/19   | Cosentino Enterprise, Inc.       | Student Nutritin Dept.                                  | \$70.38     |
|              |            |                                  | Grocery supplies for Center Based program at MVHS       | \$38.93     |
|              |            |                                  | Grocery supplies for Center Based program at MTMS       | \$38.04     |
| 49336        | 09/27/19   | DataKeeper Technologies          | 2019-20 Visit Tracker data base subscription            | \$425.00    |
| 49337        | 09/27/19   | Dell Marketing L.P.              | Parts                                                   | \$620.62    |
| 49338        | 09/27/19   | Demco, Inc.                      | Demco Library processing supplies/shelf labeling items  | \$207.24    |
| 49339        | 09/27/19   | Derby High School                | MVHS-Derby Tournament 1/10/20                           | \$150.00    |
| 49340        | 09/27/19   | De Soto High School              | Desoto JV Wrestling Mixer 2/5/20                        | \$100.00    |
| 49341        | 09/27/19   | Donovan's Service                | Front End Alignment Van 8 & Van 9 - ME                  | \$179.90    |
| 49342        | 09/27/19   | Extra Duty Solutions             | MVHS Security                                           | \$1,134.90  |
| 49343        | 09/27/19   | Fastenal Company                 | Grounds Supplies                                        | \$106.99    |
| 49344        | 09/27/19   | General Parts LLC                | Kitchen Supplies                                        | \$74.16     |

**Check Journal - 09/27/19**

| Check Number | Check Date | Payee                                 | Reason                                         | Amount      |
|--------------|------------|---------------------------------------|------------------------------------------------|-------------|
| 49345        | 09/27/19   | Gopher Sport                          | Classroom Supplies                             | \$1,097.46  |
| 49346        | 09/27/19   | Grandview Top Company                 | Additional Counter Top Work @ DHS              | \$850.00    |
| 49347        | 09/27/19   | Heartland Coca Cola Bottling Co       | Student Nutrition Dept.                        | \$1,367.82  |
| 49348        | 09/27/19   | Heritage Golf Course                  | Girls Golf Entry fee                           | \$60.00     |
| 49349        | 09/27/19   | Hobart                                | Conveyor Drive Train @ MVHS - MM               | \$690.86    |
| 49350        | 09/27/19   | J.W. Pepper & Son, Inc.               | Classroom supplies                             | \$285.24    |
| 49351        | 09/27/19   | Johnson Co Sheriff's Office           | DHS Security 8/23-9/6                          | \$1,093.75  |
| 49352        | 09/27/19   | Kansas City Audio-Visual              | AV Upgrade                                     | \$941.00    |
| 49353        | 09/27/19   | Kansas City Wrestling Assoc.          | MVHS Entry Fee-KC Stampede Wrestling 12/20/19  | \$450.00    |
| 49354        | 09/27/19   | K.C. Air Filter Company, Inc.         | Air Filters for Annual Replacement             | \$1,361.81  |
| 49355        | 09/27/19   | Kgtc                                  | Gifted conference                              | \$375.00    |
| 49356        | 09/27/19   | Kristin Cooper                        | Yoga - Fall 2019 Semester                      | \$1,105.00  |
| 49357        | 09/27/19   | Learning Tree Institute               | Greenbush Medicaid fee                         | \$191.07    |
| 49358        | 09/27/19   | Lewis Central High School             | MVHS Council Bluffs Wrestling Classic 12/13/19 | \$275.00    |
| 49359        | 09/27/19   | Martin Underground Const., Inc        | Fiber Maintenance                              | \$2,995.00  |
| 49360        | 09/27/19   | McGraw-Hill School Education Holdings | Number Worlds                                  | \$4,009.49  |
| 49361        | 09/27/19   | Micro Center, Inc.                    | Open PO for parts                              | \$229.79    |
| 49362        | 09/27/19   | Nimco, Inc.                           | Kansas Anti-Bullying Prevention Week           | \$104.45    |
| 49363        | 09/27/19   | Norris Equipment Co LLC               | Idler Arm /Grounds - IG                        | \$141.19    |
| 49364        | 09/27/19   | Office Depot                          | office supplies                                | \$734.68    |
| 49365        | 09/27/19   | Options Services Inc.                 | Contracted services for student                | \$772.80    |
| 49366        | 09/27/19   | Positive Promotions, Inc.             | Red Ribbon Week                                | \$133.30    |
| 49367        | 09/27/19   | Sam's Club Direct #5458               | Meeting Snacks/Water                           | \$104.70    |
| 49368        | 09/27/19   | School Specialty Inc                  | Teaching/Office Supplies                       | \$853.71    |
| 49369-49370  | 09/27/19   | Security Bank Card Center, Inc.       | Credit Card Statement Sept 2019                | \$12,806.85 |
| 49371        | 09/27/19   | Smallwood Lock Supply                 | Maintenance Supplies                           | \$1,247.46  |
| 49372        | 09/27/19   | Starfall Education                    | Classroom membership to Starfall               | \$150.00    |
| 49373        | 09/27/19   | Swank Movie Licensing USA             | Movie Licensing USA - 1 year                   | \$517.00    |
| 49374        | 09/27/19   | TeachLogic, LLC                       | Jimenez Music Items                            | \$125.64    |
| 49375        | 09/27/19   | U.S. Foodservice, Inc                 | Student Nutrition Dept.                        | \$95,950.03 |
| 49376        | 09/27/19   | Unemployment Insurance Srvcs          | Quarterly Service Charges                      | \$478.00    |
| 49377        | 09/27/19   | Vernier Software & Technology         | Lab Supplies                                   | \$244.47    |
| 49378        | 09/27/19   | Washburn Rural High School            | Debate tournament entry fees                   | \$252.00    |
| 49379        | 09/27/19   | Wells Fargo Vendor Fin Serv           | Equipment Lease                                | \$814.66    |

**\$217,225.06**

**VISA 9/14/19**

| Date      | Cardholder Name                     | Merchant                  | Merchant Location          | Amount             |
|-----------|-------------------------------------|---------------------------|----------------------------|--------------------|
| 9/10/2019 | ABBY HUGGINS                        | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$88.80            |
|           | <b>ABBY HUGGINS Total</b>           |                           |                            | <b>\$88.80</b>     |
| 9/9/2019  | BELMONT ELEMENTARY                  | SMORE.COM                 | WWW.SMORE.COM, NY 10010    | \$79.00            |
|           | <b>BELMONT ELEMENTARY Total</b>     |                           |                            | <b>\$79.00</b>     |
| 8/21/2019 | CLEAR CREEK ELEMENTARY              | OFFICEMAX/DEPOT 6681      | SHAWNEE, KS 662170000      | \$53.01            |
| 9/1/2019  | CLEAR CREEK ELEMENTARY              | LOWES #01084              | SHAWNEE, KS 662170000      | \$47.50            |
| 9/7/2019  | CLEAR CREEK ELEMENTARY              | MICHAELS STORES 9975      | SHAWNEE, KS 662170000      | \$31.92            |
|           | <b>CLEAR CREEK ELEMENTARY Total</b> |                           |                            | <b>\$132.43</b>    |
| 8/23/2019 | DEBBIE ATWELL                       | HOMEDPOT.COM              | 800-430-3376, GA 303390000 | \$119.97           |
| 9/9/2019  | DEBBIE ATWELL                       | SMARTSIGN                 | 718-797-1900, NY 112010000 | \$52.68            |
|           | <b>DEBBIE ATWELL Total</b>          |                           |                            | <b>\$172.65</b>    |
| 8/14/2019 | DESOTO HIGH SCHOOL                  | MUNCHERS BAKERY           | LAWRENCE, KS 660440000     | \$120.23           |
| 8/18/2019 | DESOTO HIGH SCHOOL                  | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$249.01           |
| 8/19/2019 | DESOTO HIGH SCHOOL                  | UNITED RENTALS #018369    | 813-269-6470, KS 660460000 | \$250.00           |
| 8/20/2019 | DESOTO HIGH SCHOOL                  | UNITED RENTALS #018369    | LAWRENCE, KS 660460000     | (\$12.00)          |
| 8/21/2019 | DESOTO HIGH SCHOOL                  | PAYPAL HOOPTACTICS        | 402-935-7733, CA 951310000 | \$99.00            |
| 8/22/2019 | DESOTO HIGH SCHOOL                  | SMORE.COM                 | WWW.SMORE.COM, NY 10010    | \$149.00           |
| 8/23/2019 | DESOTO HIGH SCHOOL                  | PITNEY BOWES PBP          | 844-256-6444, CT 069260000 | \$200.00           |
| 9/3/2019  | DESOTO HIGH SCHOOL                  | LEES FLOWER AND GIFTS     | 785-364-2123, KS 664360000 | \$45.00            |
| 9/6/2019  | DESOTO HIGH SCHOOL                  | FOREIGN CURRENCY CONVERSI | ON MARKUP, 000000000       | \$0.54             |
| 9/6/2019  | DESOTO HIGH SCHOOL                  | KAHOOT! AS                | OSLO, 001600000            | \$54.00            |
| 9/7/2019  | DESOTO HIGH SCHOOL                  | THE UPS STORE 5094        | SHAWNEE, KS 662260000      | \$33.77            |
|           | <b>DESOTO HIGH SCHOOL Total</b>     |                           |                            | <b>\$1,188.55</b>  |
| 8/15/2019 | IRVIN GREER                         | THE PARK CATALOG          | 800-6953503, FL 334450000  | \$697.33           |
|           | <b>IRVIN GREER Total</b>            |                           |                            | <b>\$697.33</b>    |
| 8/30/2019 | JANET HOPKINS                       | PAYPAL MSLBDBEHAV         | 402-935-7733, NE 683720000 | \$175.00           |
| 9/6/2019  | JANET HOPKINS                       | APPLE STORE #R283         | LEAWOOD, KS 662090000      | \$258.00           |
| 9/9/2019  | JANET HOPKINS                       | HARP'S 249                | DE SOTO, KS 660180000      | \$27.88            |
|           | <b>JANET HOPKINS Total</b>          |                           |                            | <b>\$460.88</b>    |
| 9/5/2019  | JODIE SAULTZ                        | AWL PEARSON EDUCATION     | 800-232-6556, NJ 074580000 | \$39,667.88        |
|           | <b>JODIE SAULTZ Total</b>           |                           |                            | <b>\$39,667.88</b> |
| 8/15/2019 | JOLYN BALDNER                       | THE WEBSTaurant STORE     | 717-392-7472, PA 176020000 | \$3,058.56         |
|           | <b>JOLYN BALDNER Total</b>          |                           |                            | <b>\$3,058.56</b>  |
| 8/16/2019 | JULIE MAURER                        | THE UPS STORE 5094        | SHAWNEE, KS 662260000      | \$23.26            |
|           | <b>JULIE MAURER Total</b>           |                           |                            | <b>\$23.26</b>     |
| 9/11/2019 | LEXINGTON TRAILS MS                 | FOREIGN CURRENCY CONVERSI | ON MARKUP, 000000000       | \$1.99             |
| 9/11/2019 | LEXINGTON TRAILS MS                 | STICKERYOU.COM            | 8774378825, ON 955030000   | \$199.77           |
|           | <b>LEXINGTON TRAILS MS Total</b>    |                           |                            | <b>\$201.76</b>    |
| 8/14/2019 | MARGARET DIECKHOFF                  | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$135.33           |
| 8/29/2019 | MARGARET DIECKHOFF                  | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$84.23            |
| 9/1/2019  | MARGARET DIECKHOFF                  | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$11.48            |
|           | <b>MARGARET DIECKHOFF Total</b>     |                           |                            | <b>\$231.04</b>    |
| 8/14/2019 | MARY CAROLINE FRIDAY                | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$43.29            |
| 8/18/2019 | MARY CAROLINE FRIDAY                | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$88.01            |
| 8/21/2019 | MARY CAROLINE FRIDAY                | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$60.79            |
| 8/23/2019 | MARY CAROLINE FRIDAY                | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$27.68            |
| 8/28/2019 | MARY CAROLINE FRIDAY                | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$44.48            |
| 9/12/2019 | MARY CAROLINE FRIDAY                | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$21.85            |
|           | <b>MARY CAROLINE FRIDAY Total</b>   |                           |                            | <b>\$286.10</b>    |
| 8/27/2019 | MELISSA MILLER                      | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$50.17            |
|           | <b>MELISSA MILLER Total</b>         |                           |                            | <b>\$50.17</b>     |
| 9/4/2019  | MICHELLE HITE                       | WPY KANSAS ART EDUCATION  | 855-469-3729, KS 672260000 | \$251.00           |
| 9/6/2019  | MICHELLE HITE                       | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$4.88             |
|           | <b>MICHELLE HITE Total</b>          |                           |                            | <b>\$255.88</b>    |

**VISA 9/14/19**

| Date      | Cardholder Name                       | Merchant                  | Merchant Location          | Amount            |
|-----------|---------------------------------------|---------------------------|----------------------------|-------------------|
| 8/15/2019 | MILL CREEK MIDDLE SCHOOL              | KIWICO, INC.              | 800-7144828, CA 950140000  | \$111.00          |
| 8/15/2019 | MILL CREEK MIDDLE SCHOOL              | OFFICEMAX/DEPOT 6681      | SHAWNEE, KS 662170000      | \$223.72          |
| 8/16/2019 | MILL CREEK MIDDLE SCHOOL              | WOF/OOFF WEB MUSIC FEST   | KANSAS CITY, MO 641610000  | \$50.00           |
| 8/30/2019 | MILL CREEK MIDDLE SCHOOL              | SOCRATIVE PRO LICENSE     | HTTPSWWW.SOCR, NV 89107    | \$59.99           |
| 8/31/2019 | MILL CREEK MIDDLE SCHOOL              | QUIA WEB                  | 650-3724040, CA 944040000  | \$99.00           |
| 9/4/2019  | MILL CREEK MIDDLE SCHOOL              | SUBWAY 00255331           | 913-4220552, KS 662170000  | \$48.59           |
| 9/5/2019  | MILL CREEK MIDDLE SCHOOL              | 6343 DOMINOS PIZZA        | 636-385-0398, KS 662260000 | \$161.70          |
|           | <b>MILL CREEK MIDDLE SCHOOL Total</b> |                           |                            | <b>\$754.00</b>   |
| 8/14/2019 | MILL VALLEY HIGH SCHOOL               | STICKERGIANT.COM          | 866-774-7900, CO 805010000 | \$199.15          |
| 8/17/2019 | MILL VALLEY HIGH SCHOOL               | PERFECTION LEARNING CORP  | 800-831-4190, IA 515460000 | \$430.47          |
| 8/20/2019 | MILL VALLEY HIGH SCHOOL               | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$12.86           |
| 8/23/2019 | MILL VALLEY HIGH SCHOOL               | USPS PO 1983621532        | SHAWNEE, KS 662260000      | \$6.85            |
| 8/23/2019 | MILL VALLEY HIGH SCHOOL               | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$92.68           |
| 8/26/2019 | MILL VALLEY HIGH SCHOOL               | PGC BASKETBALL            | HTTPSPGCBASKE, VA 22903    | \$497.00          |
| 8/27/2019 | MILL VALLEY HIGH SCHOOL               | WM SUPERCENTER #4475      | OLATHE, KS 660610000       | \$31.82           |
| 8/28/2019 | MILL VALLEY HIGH SCHOOL               | AATSP                     | 248-960-2180, AL 352030000 | \$65.00           |
| 8/28/2019 | MILL VALLEY HIGH SCHOOL               | FOREIGN CURRENCY CONVERSI | ON MARKUP, 000000000       | \$0.79            |
| 8/28/2019 | MILL VALLEY HIGH SCHOOL               | PAYPAL SPINSHOTPO         | 4029357733, 000000000      | \$79.00           |
| 8/29/2019 | MILL VALLEY HIGH SCHOOL               | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$29.97           |
| 8/31/2019 | MILL VALLEY HIGH SCHOOL               | DBC BLICK ART MATERIAL    | 800-447-1892, IL 614010000 | \$52.96           |
| 9/10/2019 | MILL VALLEY HIGH SCHOOL               | DBC BLICK ART MATERIAL    | 800-447-1892, IL 614010000 | \$20.64           |
| 9/13/2019 | MILL VALLEY HIGH SCHOOL               | DBC BLICK ART MATERIAL    | 800-447-1892, IL 614010000 | \$41.94           |
| 9/3/2019  | MILL VALLEY HIGH SCHOOL               | WAL-MART #2855            | SHAWNEE, KS 662170000      | \$71.00           |
| 9/3/2019  | MILL VALLEY HIGH SCHOOL               | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$9.96            |
| 9/9/2019  | MILL VALLEY HIGH SCHOOL               | FOREIGN CURRENCY CONVERSI | ON MARKUP, 000000000       | \$0.39            |
| 9/9/2019  | MILL VALLEY HIGH SCHOOL               | KANSAS SCHOLASTIC PRESS A | 785-8647625, KS 660450000  | \$50.00           |
| 9/9/2019  | MILL VALLEY HIGH SCHOOL               | WIRIS (MATHTYPE)          | BARCELONA, 080210000       | \$39.95           |
|           | <b>MILL VALLEY HIGH SCHOOL Total</b>  |                           |                            | <b>\$1,732.43</b> |
| 8/16/2019 | MIZE ELEMENTARY                       | USPS KIOSK 1983629550     | SHAWNEE MISSI, KS 66226    | \$1.60            |
| 8/16/2019 | MIZE ELEMENTARY                       | USPS KIOSK 1983629550     | SHAWNEE MISSI, KS 66226    | \$1.90            |
| 8/17/2019 | MIZE ELEMENTARY                       | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$39.20           |
| 8/20/2019 | MIZE ELEMENTARY                       | USPS KIOSK 1983629550     | SHAWNEE MISSI, KS 66226    | \$1.30            |
| 8/22/2019 | MIZE ELEMENTARY                       | USPS KIOSK 1983629550     | SHAWNEE MISSI, KS 66226    | \$3.35            |
| 8/27/2019 | MIZE ELEMENTARY                       | USPS KIOSK 1983629550     | SHAWNEE MISSI, KS 66226    | \$1.45            |
| 8/30/2019 | MIZE ELEMENTARY                       | WAL-MART #4611            | SHAWNEE, KS 662260000      | (\$10.23)         |
|           | <b>MIZE ELEMENTARY Total</b>          |                           |                            | <b>\$38.57</b>    |
| 8/19/2019 | MONTICELLO TRAILS MS                  | BATTERIES+BULBS #260      | SHAWNEE, KS 662170000      | \$34.90           |
| 8/20/2019 | MONTICELLO TRAILS MS                  | USPS PO 1983621532        | SHAWNEE, KS 662260000      | \$10.50           |
| 8/21/2019 | MONTICELLO TRAILS MS                  | HARBOR FREIGHT TOOLS 186  | SHAWNEE, KS 662030000      | \$29.99           |
| 8/22/2019 | MONTICELLO TRAILS MS                  | J.W. PEPPER               | 800-345-6296, PA 193410000 | \$136.47          |
| 8/26/2019 | MONTICELLO TRAILS MS                  | ISTATION                  | 866-8837323, TX 752060000  | \$27.36           |
| 9/10/2019 | MONTICELLO TRAILS MS                  | WAL-MART #2855            | SHAWNEE, KS 662170000      | \$50.72           |
| 9/6/2019  | MONTICELLO TRAILS MS                  | HASTY AWARDS              | HASTYAWARDS.C, KS 66067    | \$59.76           |
| 9/9/2019  | MONTICELLO TRAILS MS                  | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$30.42           |
|           | <b>MONTICELLO TRAILS MS Total</b>     |                           |                            | <b>\$380.12</b>   |
| 8/19/2019 | PRAIRIE RIDGE ELEMENTARY              | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$5.85            |
| 8/27/2019 | PRAIRIE RIDGE ELEMENTARY              | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$7.80            |
| 9/11/2019 | PRAIRIE RIDGE ELEMENTARY              | WAL-MART #4611            | SHAWNEE, KS 662260000      | \$11.70           |
| 9/4/2019  | PRAIRIE RIDGE ELEMENTARY              | WM SUPERCENTER #4611      | SHAWNEE, KS 662260000      | \$15.60           |
|           | <b>PRAIRIE RIDGE ELEMENTARY Total</b> |                           |                            | <b>\$40.95</b>    |
| 9/3/2019  | RIVERVIEW ELEMENTARY                  | SMORE.COM - EDUCATOR      | WWW.SMORE.COM, NY 10010    | \$79.00           |
| 9/6/2019  | RIVERVIEW ELEMENTARY                  | NATIONALGEO               | 202-857-7000, DC 200360000 | \$120.00          |
|           | <b>RIVERVIEW ELEMENTARY Total</b>     |                           |                            | <b>\$199.00</b>   |
| 9/12/2019 | STARSLIDE ELEMENTARY                  | ARTREACH CHILDRENS THEATR | 941-753-3222, FL 342030000 | \$99.95           |

**VISA 9/14/19**

| Date      | Cardholder Name                   | Merchant                 | Merchant Location          | Amount             |
|-----------|-----------------------------------|--------------------------|----------------------------|--------------------|
|           | <b>STARSLIDE ELEMENTARY Total</b> |                          |                            | <b>\$99.95</b>     |
| 8/19/2019 | TAMI CASEY                        | DELTA AIR 0062384375582  | DELTA.COM, CA 303540000    | \$312.60           |
| 8/19/2019 | TAMI CASEY                        | DELTA AIR 0062384375583  | DELTA.COM, CA 303540000    | \$312.60           |
| 8/22/2019 | TAMI CASEY                        | WPY KANSAS ART EDUCATION | 855-469-3729, KS 672260000 | \$667.00           |
| 8/23/2019 | TAMI CASEY                        | WPY KANSAS ART EDUCATION | 855-469-3729, KS 672260000 | \$248.00           |
| 8/23/2019 | TAMI CASEY                        | WPY KANSAS ART EDUCATION | 855-469-3729, KS 672260000 | \$240.00           |
| 8/28/2019 | TAMI CASEY                        | WPY KANSAS ART EDUCATION | 855-469-3729, KS 672260000 | \$125.00           |
| 8/28/2019 | TAMI CASEY                        | SQ KONA ICE SERVIN       | 877-417-4551, KS 662260000 | \$93.00            |
|           | <b>TAMI CASEY Total</b>           |                          |                            | <b>\$1,998.20</b>  |
| 8/26/2019 | TARA HARMON MOORE                 | CVS/PHARMACY #04521      | SHAWNEE, KS 662260000      | \$11.97            |
| 8/26/2019 | TARA HARMON MOORE                 | WAL-MART #4611           | SHAWNEE, KS 662260000      | \$23.97            |
| 8/30/2019 | TARA HARMON MOORE                 | WM SUPERCENTER #4611     | SHAWNEE, KS 662260000      | \$38.98            |
|           | <b>TARA HARMON MOORE Total</b>    |                          |                            | <b>\$74.92</b>     |
| 9/12/2019 | TRAVEL CARD 2                     | MARRIOTT WICHITA         | WICHITA, KS 672070000      | \$398.31           |
|           | <b>TRAVEL CARD 2 Total</b>        |                          |                            | <b>\$398.31</b>    |
| 9/9/2019  | WENDY DENHAM                      | HY-VEE SHAWNEE 1560      | SHAWNEE, KS 662160000      | \$81.99            |
| 9/9/2019  | WENDY DENHAM                      | HY-VEE SHAWNEE 1560      | SHAWNEE, KS 662160000      | \$82.00            |
|           | <b>WENDY DENHAM Total</b>         |                          |                            | <b>\$163.99</b>    |
|           |                                   |                          |                            |                    |
|           | <b>Grand Total</b>                |                          |                            | <b>\$52,474.73</b> |
|           |                                   |                          |                            |                    |
|           |                                   |                          | CK# 49149 09/06/19         | \$39,667.88        |
|           |                                   |                          | CK# 49370 09/27/19         | \$12,806.85        |
|           |                                   |                          |                            | <b>\$52,474.73</b> |

**Check Journal - 10/03/19**

| Check Number | Check Date | Payee                             | Reason                                                | Amount       |
|--------------|------------|-----------------------------------|-------------------------------------------------------|--------------|
| 49380        | 10/03/19   | ABCCreative, Inc.                 | Sod for SE Playground                                 | \$900.00     |
|              |            |                                   | Playground Replacement Project Approved by BOE 3/4/19 | \$42,612.57  |
|              |            |                                   | Additional Concrete for New Playgrounds SE and CCE    | \$6,120.00   |
|              |            |                                   | Additional Playground Work @ CCE                      | \$5,622.00   |
| 49381        | 10/03/19   | ACS Electronic Systems, Inc.      | Card Readers District Wide - MJ                       | \$675.19     |
| 49382        | 10/03/19   | Aidex Corporation                 | Exploring Stem -Annual Site license Middle Schools    | \$9,000.00   |
| 49383-49384  | 10/03/19   | Amazon Capital Services           | Teaching/Office Supplies                              | \$3,195.88   |
| 49385        | 10/03/19   | Amerifactors Financial Group, LLC | Handheld Radios Project - App by BOE 5.6.19           | \$72,649.77  |
| 49386        | 10/03/19   | Amy Gonzales                      | Transportation                                        | \$1,098.72   |
| 49387        | 10/03/19   | Anthony's Beehive LLC             | Bee Keeping Supplies - DHS Program                    | \$720.00     |
| 49388        | 10/03/19   | Assisted Student Transportation   | Homeless transportation-shared expense with USD #233  | \$225.25     |
| 49389        | 10/03/19   | AT&T                              | Telephone Lines 8/17/19 & 9/17/19                     | \$2,128.03   |
| 49390        | 10/03/19   | Atmos Energy                      | Heat-MC, CLC, DSC, DHS, LT, ME - August 2019          | \$900.89     |
| 49391        | 10/03/19   | Baldwin High School               | Scholar's Bowl Entry fees-                            | \$45.00      |
| 49392        | 10/03/19   | Barts Electric                    | Other Construction Services MVHS Add 2019             | \$67,294.28  |
|              |            |                                   | AV Classroom Upgrade                                  | \$354.00     |
| 49393        | 10/03/19   | Blue Moon Hauling, LLC            | Other Construction Services MVHS Add 2019             | \$23,624.70  |
| 49394        | 10/03/19   | Boan Masonry Co., Inc.            | Other Construction Services MVHS Add 2019             | \$339,957.00 |
| 49395        | 10/03/19   | Bonner Springs High School        | Scholar's Bowl Entry fees-                            | \$80.00      |
| 49396        | 10/03/19   | BSN Sports, LLC                   | Football Water bottles                                | \$97.95      |
| 49397        | 10/03/19   | Cates Service Company             | HVAC Maintenance Contract 2019-2020                   | \$7,840.00   |
| 49398        | 10/03/19   | CDW Government                    | Equipment                                             | \$2,253.26   |
| 49399        | 10/03/19   | cfm Distributors Inc              | Kitchen Supplies                                      | \$69.00      |
| 49400        | 10/03/19   | Charles D Jones & Co, Inc.        | Acuators @ MVHS - MM                                  | \$1,580.00   |
| 49401        | 10/03/19   | City Of De Soto                   | W / S / T - August 2019                               | \$4,582.96   |
| 49402        | 10/03/19   | Concentra Medical Centers         | HPE Tests                                             | \$528.50     |
| 49403        | 10/03/19   | Core Communications LLC           | Security Camers Replacement                           | \$225.69     |
| 49404        | 10/03/19   | Creative Mathematics              | Math Manipulatives Place Value Dice                   | \$58.00      |
| 49405        | 10/03/19   | Dahmer Contracting Group          | Other Construction Services MVHS Add 2019             | \$81,090.00  |
| 49406-49407  | 10/03/19   | De Soto Auto Parts                | Vehicle Maintenance Repair                            | \$1,292.52   |
| 49408        | 10/03/19   | Demco, Inc.                       | vinyl book covers                                     | \$243.65     |
| 49409        | 10/03/19   | De Soto High School               | MVHS Entry Fee                                        | \$150.00     |
| 49410        | 10/03/19   | Dey Appliance Service             | Maintenance Supplies                                  | \$84.29      |
| 49411        | 10/03/19   | Discount School Supply            | Teacher materials                                     | \$701.72     |
| 49412        | 10/03/19   | Drexel Technologies, Inc.         | Printing for MVHS Project                             | \$20.03      |
| 49413        | 10/03/19   | E3 Diagnostics                    | Pediatric foam ear tips                               | \$210.50     |

**Check Journal - 10/03/19**

| Check Number | Check Date | Payee                                | Reason                                                      | Amount       |
|--------------|------------|--------------------------------------|-------------------------------------------------------------|--------------|
| 49414        | 10/03/19   | Edwin R Aragon                       | Equipment for student                                       | \$103.99     |
| 49415        | 10/03/19   | Empathia, Inc.                       | EAP Services                                                | \$1,185.80   |
| 49416        | 10/03/19   | Epic Concrete Construction Co., Inc. | Other Construction Services MVHS Add 2019                   | \$506,881.80 |
| 49417        | 10/03/19   | Eudora High School                   | Scholar's Bowl Entry fees-                                  | \$90.00      |
| 49418        | 10/03/19   | Fastenal Company                     | Grounds Supplies                                            | \$285.51     |
| 49419        | 10/03/19   | First American Equipment Finance     | Part/Repairs                                                | \$15,699.84  |
| 49420        | 10/03/19   | First Student, Inc.                  | Student transportation - September 2019 (8/25/19 - 9/28/19) | \$264,018.29 |
| 49421        | 10/03/19   | Game Time Athletics                  | Track Cover Mats @ DHS & MVHS - IG                          | \$4,407.21   |
| 49422        | 10/03/19   | General Parts LLC                    | Kitchen Supplies                                            | \$150.35     |
| 49423        | 10/03/19   | Grainger                             | Automatic Sensor parts - WM                                 | \$31.18      |
|              |            |                                      | Kitchen Cart Wheels @ DHS - DR                              | \$39.60      |
| 49424        | 10/03/19   | HME, Inc.                            | Other Construction Services MVHS Add 2019                   | \$814,346.10 |
| 49425        | 10/03/19   | Hobart                               | Kitchen Supplies                                            | \$184.97     |
| 49426        | 10/03/19   | Houghton Mifflin Company             | SPED Testing materials                                      | \$2,139.28   |
| 49427        | 10/03/19   | Interstate Elec. Supply, Inc.        | Maintenance Supplies                                        | \$514.40     |
| 49428        | 10/03/19   | Johnson County Parks & Rec Dist.     | Gross Motor Family Event (2 sessions)                       | \$100.00     |
| 49429        | 10/03/19   | k12 ITC, Inc.                        | 14863 - Contracted Services                                 | \$171,640.56 |
| 49430        | 10/03/19   | Kansas City Audio-Visual             | Classroom AV Bond Upgrade                                   | \$3,405.00   |
| 49431        | 10/03/19   | Kansas One-Call System, Inc.         | Locate Charges                                              | \$145.20     |
| 49432        | 10/03/19   | Kansas University Athletic Corp      | MVHS-Rim Rock Farm Entry Fee                                | \$200.00     |
| 49433        | 10/03/19   | Kasp                                 | KASP conference                                             | \$120.00     |
| 49434        | 10/03/19   | KC Mechanical Inc                    | Other Construction Services MVHS Add 2019                   | \$135,102.93 |
| 49435        | 10/03/19   | Kennyco Industries, Inc.             | Fire Alarm Service @ CCE - DK                               | \$191.25     |
|              |            |                                      | Horizon Fire Alarm Panel Labor & Repairs @ HE - DK          | \$3,500.00   |
| 49436        | 10/03/19   | Key Refrigeration Supply L.L.C.      | Kitchen Supplies                                            | \$480.47     |
| 49437        | 10/03/19   | Lakeshore Learning Materials         | Teacher materials                                           | \$702.84     |
| 49438        | 10/03/19   | Learning A-Z                         | PTO Grant for Reading A-Z year subscription. \$109.95       | \$109.95     |
| 49439-49440  | 10/03/19   | Lowe's                               | Grounds Supplies                                            | \$350.54     |
|              |            |                                      | Fire Caulking @ DHS - KR                                    | \$236.34     |
|              |            |                                      | Drain Plugs & Caulk District Wide                           | \$46.17      |
|              |            |                                      | Paint Primer District Wide - DR                             | \$26.13      |
|              |            |                                      | Paint tray liners                                           | \$28.58      |
|              |            |                                      | Replacement Appliances LTMS - PRE                           | \$948.10     |
|              |            |                                      | Flex Seal, Paint, Paint Brush - MM                          | \$80.64      |
|              |            |                                      | DHS Play supplies                                           | \$875.12     |
| 49441        | 10/03/19   | Manning Construction Company, Inc.   | Construction Manager Mill Valley Addition 2019              | \$41,794.22  |

**Check Journal - 10/03/19**

| Check Number | Check Date | Payee                                 | Reason                                         | Amount      |
|--------------|------------|---------------------------------------|------------------------------------------------|-------------|
| 49442        | 10/03/19   | McGraw-Hill School Education Holdings | Books                                          | \$963.97    |
| 49443        | 10/03/19   | Meyer Music                           | Instrument repair                              | \$385.00    |
| 49444        | 10/03/19   | Mill Valley High School               | Scholar's Bowl Entry fee                       | \$50.00     |
| 49445        | 10/03/19   | Amy Schwindt                          | Refund facility use payment                    | \$702.65    |
| 49446        | 10/03/19   | Morgan Hunter Companies               | Teacher Sub Pay                                | \$56,743.03 |
| 49447        | 10/03/19   | Nasco                                 | Classroom sets of 120's chart                  | \$220.60    |
| 49448        | 10/03/19   | Natalie Upp                           | Fitness - Fall 2019                            | \$480.00    |
| 49449        | 10/03/19   | Office Depot                          | Social Studies- supplies                       | \$47.21     |
| 49450        | 10/03/19   | Olathe NW High School                 | Scholar's Bowl Entry fees-                     | \$40.00     |
| 49451        | 10/03/19   | Olathe North High School              | Scholar's Bowl Entry fees-                     | \$40.00     |
|              |            |                                       | Olympiad entry fee-                            | \$90.00     |
| 49452        | 10/03/19   | Ottawa High School                    | Scholar's Bowl Entry fees-                     | \$50.00     |
| 49453        | 10/03/19   | Paola High School                     | Scholar's Bowl Entry fees-                     | \$100.00    |
|              |            |                                       | Debate entry fee                               | \$60.00     |
| 49454        | 10/03/19   | Pearson Assessments                   | SPED Test Materials                            | \$1,640.74  |
| 49455        | 10/03/19   | Perry-Lecompton High                  | Scholar's Bowl Entry fees-                     | \$50.00     |
| 49456        | 10/03/19   | Pioneer Manufacturing Company         | Field Paint District Wide - IG                 | \$2,141.00  |
| 49457        | 10/03/19   | Pro-Ed                                | SPED Test Materials                            | \$381.70    |
| 49458        | 10/03/19   | Propio LS, LLC                        | Interpreting Services Sept. 2019               | \$20.00     |
| 49459-49461  | 10/03/19   | Pur-0-Zone, Inc                       | Custodial equipment parts/repairs/supplies     | \$10,109.29 |
| 49462        | 10/03/19   | Quench USA, Inc.                      | Water machine                                  | \$63.74     |
| 49463        | 10/03/19   | Really Good Stuff, Inc.               | Classroom Supplies                             | \$104.36    |
| 49464        | 10/03/19   | Reeves-Wiedeman Company               | Maintenance Supplies                           | \$792.96    |
| 49465        | 10/03/19   | Houghton Mifflin Company              | DAR Froms                                      | \$191.40    |
| 49466        | 10/03/19   | River Oak Mechanical, LLC             | Other Construction Services MVHS Add 2019      | \$34,168.50 |
| 49467        | 10/03/19   | Roma Bakery                           | Student Nutrition Dept.                        | \$3,463.81  |
| 49468        | 10/03/19   | Sam's Club Direct #5458               | Student Nutrition Dept.                        | \$281.86    |
| 49469        | 10/03/19   | Scholastic Inc.                       | kits                                           | \$2,915.75  |
| 49470        | 10/03/19   | School Specialty Inc                  | Teaching/Office Supplies                       | \$335.08    |
| 49471        | 10/03/19   | See-More Signs Mfg. Co., Inc          | Directional Signage for DHS App by BOE 12/3/18 | \$50.00     |
| 49472        | 10/03/19   | Shawnee Mission NW High               | MVHS Volleyball Entry                          | \$150.00    |
|              |            |                                       | MVHS Entry Fee                                 | \$175.00    |
| 49473        | 10/03/19   | Shawnee Heights High School           | Scholar's Bowl Entry fees-                     | \$40.00     |
| 49474        | 10/03/19   | SiteOne Landscape Supply, LLC         | Grounds Supplies                               | \$2,224.20  |
| 49475        | 10/03/19   | Smallwood Lock Supply                 | Maintenance Supplies                           | \$124.47    |
| 49476        | 10/03/19   | Sprayer Specialties, Inc.             | Sprayer Strainer Grounds - IG                  | \$50.38     |

**Check Journal - 10/03/19**

| Check Number | Check Date | Payee                                | Reason                                                | Amount                |
|--------------|------------|--------------------------------------|-------------------------------------------------------|-----------------------|
| 49477        | 10/03/19   | Spring Hill High School              | Scholar's Bowl Entry fees-                            | \$40.00               |
| 49478        | 10/03/19   | St. James Academy                    | Scholar's Bowl Entry fee                              | \$80.00               |
| 49479        | 10/03/19   | Stanion Wholesale Electric           | Maintenance Supplies                                  | \$342.00              |
| 49480        | 10/03/19   | St. Thomas Aquinas                   | Scholar's Bowl Entry fees-                            | \$45.00               |
|              |            |                                      | MVHS Entry Fee                                        | \$125.00              |
| 49481        | 10/03/19   | Switzer Brothers Painting, LLC       | Other Construction Services MVHS Add 2019             | \$2,700.00            |
| 49482        | 10/03/19   | Teacher Synergy, LLC.                | classroom supplies                                    | \$61.79               |
| 49483        | 10/03/19   | Thyssenkrupp Elevator Corp.          | Annual Elevator Maintenance MVHS                      | \$4,657.83            |
|              |            |                                      | Annual Elevator Maint. DHS                            | \$4,119.72            |
| 49484        | 10/03/19   | Tire Hub                             | Vehicle Maintenance Repairs                           | \$170.00              |
| 49485        | 10/03/19   | Tonganoxie High School               | Scholar's Bowl Entry fee                              | \$80.00               |
| 49486        | 10/03/19   | Tresko                               | Kitchen Supplies                                      | \$460.61              |
| 49487        | 10/03/19   | Turner High School                   | Scholar's Bowl Entry fees-                            | \$80.00               |
|              |            |                                      | MVHS Entry Fee                                        | \$125.00              |
| 49488        | 10/03/19   | U.S. Foodservice, Inc                | Student Nutrition Dept.                               | \$17,343.79           |
| 49489        | 10/03/19   | Underground Vaults & Storage Inc     | Shredding                                             | \$2,790.00            |
| 49490        | 10/03/19   | United Office Products, Inc.         | Furniture Replacement                                 | \$1,029.80            |
| 49491        | 10/03/19   | United Rentals (North America), Inc. | 50' Towable Lift One week rental - District Wide / MJ | \$454.95              |
| 49492        | 10/03/19   | Validity Screening Solutions         | Background check - blanket PO                         | \$347.00              |
| 49493        | 10/03/19   | Washburn Rural High School           | Scholar's Bowl Entry fees-                            | \$80.00               |
| 49494        | 10/03/19   | Waste Management                     | Trash/Recycle - September 2019                        | \$4,537.42            |
| 49495        | 10/03/19   | Westar Energy                        | Electricity for August/September 2019                 | \$148,793.81          |
| 49496        | 10/03/19   | Wichita State University             | Science Olympiad State Entry                          | \$200.00              |
| 49497        | 10/03/19   | Wiese USA                            | February 2019 Warehouse Pallet Jack PM Labor          | \$165.00              |
|              |            |                                      | September 2019 Warehouse Pallet Jack PM Labor         | \$165.00              |
| 49498        | 10/03/19   | Zimmerman Construction Company Inc.  | Other Construction Services MVHS Add 2019             | \$67,749.48           |
|              |            |                                      |                                                       | <b>\$3,024,583.61</b> |

# DE SOTO HIGH SCHOOL

35000 WEST, 91ST STREET - DE SOTO, KS - 66018

PHONE: 913.667.6250 - FAX: 913.667.6251

WWW.DHS.USD232.ORG - WWW.DHSWILDCATNATION.COM

September 26, 2019

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Ryan Johnson, Associate Principal/Activities Director  
Re: Donation

I seek approval from the Board of Education to accept a donation of \$500.00 from Matthew and Sarah Fandre to the DHS Cross Country Program. This donation will help our coaches supplement needs within the cross county program.

Respectfully submitted for approval,



Ryan Johnson  
Associate Principal/A.D.

## HOME OF THE WILDCATS!

SAM RUFF - PRINCIPAL LEAH VOMHOF - ASSOCIATE PRINCIPAL RYAN JOHNSON - ACTIVITIES DIRECTOR

CRISSY JOHNS - COUNSELOR (A-G) LINDSAY HOTHAN - COUNSELOR (H-N) KRISTY WILKENS - COUNSELOR (O-Z)

# DE SOTO HIGH SCHOOL

35000 WEST, 91ST STREET - DE SOTO, KS - 66018

PHONE: 913.667.6250 - FAX: 913.667.6251

WWW.DHS.USD232.ORG - WWW.DHSWILDCATNATION.COM

September 27, 2019

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Ryan Johnson, Associate Principal/Activities Director  
Re: Donation

I seek approval from the Board of Education to accept a donation of \$630.00 from Don Reith Chiropractic, who is donating a portion of each sports physical fee that has been completed at his office. This donation will be used to help support athletic needs.

Respectfully submitted for approval,



Ryan Johnson  
Associate Principal/A.D.

## HOME OF THE WILDCATS!

SAM RUFF - PRINCIPAL   LEAH VOMHOF - ASSOCIATE PRINCIPAL   RYAN JOHNSON - ACTIVITIES DIRECTOR

CRISSY JOHNS - COUNSELOR (A-G)   LINDSAY HOTHAN - COUNSELOR (H-N)   KRISTY WILKENS - COUNSELOR (O-Z)

**Mill Valley High School**  
**De Soto Unified School District #232**  
5900 Monticello Road  
Shawnee, KS 66226  
Phone: (913) 422-4351  
Fax: (913) 422-4039  
[www.usd232.org/mvhs](http://www.usd232.org/mvhs)



**We ARE Mill Valley!**  
Achievement—Responsibility—Empowerment

**To:** USD 232 Board of Education  
**From:** Marilyn Chrisler, Assistant Principal, MVHS  
**Date:** September 12, 2019  
**Subject:** Chemistry Honors Society Club (consent agenda)

**Members:**  
AP Chemistry and Honors Chemistry Students.

**Purpose:** Tutor Chemistry 1 students, participate in chemistry-based activities, and to uphold membership requirements.

**Sponsors:** Mr. McLeod and Ms. Lloyd

**Membership requirements:**

- Must be a current student in AP Chemistry or Honors Chemistry.
- Must be willing and able to tutor regular chemistry students.
- Must attend bi-weekly meetings to discuss future of the club and upcoming events.

**Objectives:**

- Host events in seminar that any student can attend to participate in chemistry-themed events.
- Spread awareness of chemistry to all students.
- Educate members on Phi Lambda Upsilon, which is the college-level honors society for chemistry.
- Educate members on chemistry-based jobs

**Plan:**

- Informatory meeting: One meeting a month is dedicated to a chemistry topic, a career that coincides with the topic, and an activity for members to complete.
  - o Example: a topic could be organic chemistry
  - o The meeting would start off with a brief presentation (2-5 minutes) on organic chemistry, then careers that use organic chemistry would be introduced.
  - o Interactive part of the meeting is when the students would do a lab or activity that involves organic chemistry.
  - o Possibly – have a guest speaker discuss a given chemistry career field. (Ideally this would be once a semester).
- The second monthly meeting is a tutoring session for chemistry students.



## Request for Board Approval of Extended Day Trip

Save this document to your computer, complete the form, save again, then send electronically or print.

Building

Mill Valley High

Grade(s)

10-12

Class/Group

Journalism

District Sponsors on the trip:

Kathy Habiger

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

To attend the NSPA/JEA national high school journalism convention in Washington DC.

Destination:

Washington Wardman Park Marriott

Destination City, State:

Washington, DC

First Day of Trip:  
(XX/XX/XXXX)

11/19/2019

Departure Time:

8am

Depart from:

KCI

Last Day of Trip:  
(XX/XX/XXXX)

11/24/2019

Return Time:

1pm

Return to:

KCI

Mode of transportation/travel:

Plane ride

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

Omni Shoreham Washington DC

\*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.))

|                       |                                    |                                 |                                      |
|-----------------------|------------------------------------|---------------------------------|--------------------------------------|
| *Cost for travel:     | <input type="text" value="\$350"/> | *Cost per student:              | <input type="text" value="\$1,000"/> |
| *Cost for hotel:      | <input type="text" value="\$350"/> | *Amount paid by building funds: | <input type="text" value="\$0"/>     |
| *Cost for food/other: | <input type="text" value="\$600"/> | *Amount paid by students        | <input type="text" value="\$1,000"/> |

Additional  
Information:  
(500 character limit)

The cost of travel for Mrs. Habiger will be paid for by building Newspaper/Yearbook budget. I will be taking 7 students on this trip.

**Attach flyer or other information as provided to students and parents.**

Number of staff sponsors attending:  Number of supervising parents attending:

Parent Permission  
Slips on file for all  
students  
participating?:

☒ YES  
☐ NO

Complete list of students attending on file  
with school including names, contact  
information, and emergency contact  
information ?

☒ YES  
☐ NO

**Attach a daily schedule of activities if trip extends beyond one day.**

Sponsor Signature:

Date:

Principal/Supervisor  
Signature

Date:

This form must be received in the Superintendent's Office by the first Tuesday of the month for consideration at the next Board of Education meeting.



# Unified School District 232

**De Soto – Shawnee – Lenexa – Olathe**  
**www.usd232.org**

**KEN LARSEN**  
Asst. Supt., Business & Operations

TO: Mr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
FROM: Ken Larsen, Asst. Supt., Business & Operations  
DATE: Wednesday, October 2, 2019  
SUBJECT: Bond Advisory Services, Action Item

The company selected by the Board of Education to provide Bond Advisory Services to the District, George K. Baum & Company, has entered into a sales agreement with Stifel, Nicolaus & Company, Incorporated, a Missouri corporation. This transaction received regulatory approval on September 27, 2019.

As of the above date Stifel assumed, is bound by, and will perform Baum's obligations under the Engagement Agreement with the district. All of the current terms and conditions of the Agreement with the District will remain unchanged.

The Districts primary contact with Baum, Mr. Roger Edgar, has announced his retirement. This is not unexpected as he had already planned to retire either this year or next year. The Districts new primary contact will be Mr. David Arteberry, who was an employee of Baum. Dave has worked with Johnson County schools over the past several years and I have known him for well over 10 years. Leading up to the Districts bond sale last June, Dave worked with Roger on all aspects of the sale and refunding so he is familiar with the District and our plans for bond sales in June 2020, along with a possible refunding in 2020, and the last bond sale under the current referendum in June 2021.

Prior to their purchase of Baum, Stifel had 26 Public Finance offices, with most being in the eastern one-third of the US. Baum had 10 Public Finance offices, with most being in the central two-thirds of the US. Both have office in California. With this transaction, Stifle now has 36 Public Finance offices across the US.

It is my recommendation that the District retain Stifel for Bond Advisory services, at least through the current fiscal year, which ends June 30, 2020. If the Board so wishes, we can do an RFP for services beyond that date.

**RESOLUTION AUTHORIZING PURSUIT OF LITIGATION AGAINST THE MANUFACTURERS,  
DISTRIBUTORS, AND RETAILERS OF JUUL, E-CIGARETTES, AND VAPING DEVICES**

Mr. President, I move the following resolution be adopted:

**RESOLUTION**

WHEREAS, the Centers for Disease Control (CDC) and the U.S. Department of Health and Human Services, Office of the Surgeon General, has categorically declared the use of vaping devices is unsafe for kids, teens, and young adults.<sup>i</sup>

WHEREAS, the US Food and Drug Administration (FDA), on September 11, 2018, classified the use of e-cigarettes and vaping devices among teens and young people as an “epidemic” and public health crisis.<sup>ii</sup>

WHEREAS, the CDC has recently warned the public against the dangers of JUUL devices and other e-cigarettes due to the occurrence of hundreds of recent illnesses and at least nine deaths in the past several months.<sup>iii</sup>

WHEREAS, the CDC has warned that the effects of JUUL device usage on young people can prime the body to become addicted to other substances. *Id.*

WHEREAS, the state of Kansas has identified at least two confirmed vaping related deaths since September 2019.<sup>iv</sup>

WHEREAS, on September 9, 2019, the FDA sent JUUL a warning letter detailing improper marketing and labeling practices in the advertisement of JUUL devices.<sup>v</sup>

WHEREAS, Stanford Research into the Impact of Tobacco Advertising (SRITA), with Stanford University School of Medicine, published a white paper on January 31, 2019, examining JUUL’s marketing practices and concluding that JUUL’s strategy and advertising was patently youth oriented.<sup>vi</sup>

WHEREAS, the number of students using vaping devices has risen sharply since 2017,<sup>vii</sup> and the use of JUUL and other vaping devices poses a significant risk to students’ health and education, both in Kansas and across the country.

WHEREAS, Unified School District No. 232, Johnson County, Kansas (“District”) has experienced and continues to experience serious difficulties with students using JUUL devices, which has created a disruption of the District’s educational program, which has forced the District to divert resources to curb and prevent student JUUL usage, which has created a health risk for District students and employees, and which continues to threaten the educational goals and institutional operations of the District.

NOW, THEREFORE, BE IT RESOLVED BY UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, KANSAS:

The District authorizes the law firms of GOZA & HONNOLD, LLC, NORRIS KEPLINGER HICKS & WELDER, LLC, BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C., GACOVINO, LAKE & ASSOCIATES, P.C., and WAGSTAFF & CARTMELL, LLP, et al., to investigate and initiate litigation and file suit against any necessary parties to recover damages suffered by the District as a result of the manufacture, markings, and sale of e-cigarette and vaping devices, and to seek all appropriate relief. The District hereby authorizes Superintendent Frank Harwood to sign all necessary contracts and other documents on behalf of the district.

ADOPTED this \_\_\_\_ day of October, 2019, by the Board of Education of Unified School District No. 232, Johnson County, Kansas.

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Danielle Heikes, Board President

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<sup>i</sup> CDC, “Quick Facts on the Risks of E-cigarettes for Kids, Teens, and Young Adults.”

[https://www.cdc.gov/tobacco/basic\\_information/e-cigarettes/Quick-Facts-on-the-Risks-of-E-cigarettes-for-Kids-Teens-and-Young-Adults.html](https://www.cdc.gov/tobacco/basic_information/e-cigarettes/Quick-Facts-on-the-Risks-of-E-cigarettes-for-Kids-Teens-and-Young-Adults.html)

<sup>ii</sup> FDA, “Statement from FDA Commissioner Scott Gottlieb, MD, on New Steps to Address Epidemic of Youth E-cigarette use.” September 11, 2018. < <https://www.fda.gov/news-events/press-announcements/statement-fda-commissioner-scott-gottlieb-md-new-steps-address-epidemic-youth-e-cigarette-use>>

<sup>iii</sup> CNBC, “CDC Warns of Dangers of Nicotine Salts Used by Vaping Giant JUUL in e-cigarettes.” September 24, 2019. <https://www.cnbc.com/2019/09/24/cdc-warns-of-dangers-of-nicotine-salts-used-by-vaping-giant-juul-in-e-cigarettes.html>

<sup>iv</sup> CNBC, “Hundreds of New Vaping Illness Have Been Reported in the Last Week, CDC Says.” September 24, 2019. <https://www.cnbc.com/2019/09/24/hundreds-of-new-vaping-illnesses-have-been-reported-in-the-last-week-cdc-says.html>.

<sup>v</sup> FDA, “Warning Letter; JUUL Labs, Inc.” MARCS-CMS 590950. September 9, 2019. <https://www.fda.gov/inspections-compliance-enforcement-and-criminal-investigations/warning-letters/juul-labs-inc-590950-09092019>

<sup>vi</sup> Stanford University School of Medicine, “JUUL Advertising Over its First Three Years on the Market.” January 31, 2019. [http://tobacco.stanford.edu/tobacco\\_main/publications/JUUL\\_Marketing\\_Stanford.pdf](http://tobacco.stanford.edu/tobacco_main/publications/JUUL_Marketing_Stanford.pdf)

<sup>vii</sup> University of Michigan, Institute for Social Research. “National Adolescent Drug Trends in 2018.” December 17, 2018. < <http://monitoringthefuture.org/pressreleases/18drugpr.pdf>>



# Unified School District 232

**De Soto – Shawnee – Lenexa – Olathe**  
**www.usd232.org**

**Lee Hanson, M.Ed.**  
Director of Special Services

To: Members of the Board of Education  
Dr. Frank Harwood, Superintendent of Schools  
From: Lee Hanson, Director of Special Services  
Date: 10/02/19  
Subject: USD 232 Special Services Advisory Committee 2019-2020 (FYI)

## **Brief Summary:**

The Special Services Department continues to proactively engage our community to improve educational programming and provide resources to parents. A key strategy to this has been the organization of the USD 232 Special Services Advisory Committee (SSAC).

The SSAC was organized in the Fall of 2017 and continues to function this year. SSAC is made up of approximately two-thirds parents and one-third staff and seeks to promote positive and joint advocacy efforts to enhance and improve the implementation of educational programs offered throughout our continuum of special education services.

The SSAC held its first meeting in September and reviewed the continued vision and mission of the organization as well as finalized its goals for the 2019-2020 school year. A Parent Resource Guide outlining special education processes, procedures and resources is being finalized for distribution at our first Parent Forum to be held on October 1, 2019 at the USD 232 Administrative Office. The topic for this forum will be “Special Services 101, Navigating the Special Education Process”. Our next parent forum will be in November with a focus on increasing awareness of different exceptionalities.

The SSAC agreed upon goals for the 2019-2020 school year. The first goal will be to create an awareness within our community and learning environments of different exceptionalities. Our second goal will be to put into place opportunities to connect families of students with similar exceptionalities. The committee looks forward to continuing to support our mission and vision throughout the year and welcomes input to further enhance our work. We would encourage you to visit our website listed below.

## [USD 232 SSAC](#)

### **The SSAC Vision**

Our vision is to support students and families in fulfilling students’ individual aspirations and potential thru the support and understanding of their unique learning needs.

### **The SSAC Mission**

Our mission is to dynamically represent students with exceptionalities for the purpose of continually seeking to enhance the quality of their educational services.

### **The Purpose of SSAC**

- Serve as a liaison for students receiving special education and related services and impact decisions made on their behalf.
- Provide a forum to collaborate and share ideas related to the provision of special education services.

- Empower parents of children with disabilities through the acquisition of knowledge and understanding of IDEA processes and procedures while serving as a resource to others.
- Promote joint advocacy and positive communication efforts between parents and district staff.
- Work together on the implementation of educational programs offered throughout our Continuum of Special Education Services.
- Share success stories of our students while maintaining student confidentiality.
- Submit regular updates and recommendations to Superintendent for submission to USD 232 Board of Education.
- Provide a yearly reflection on accomplishments and activities within SSAC Committee.